

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K. Street NW
Suite 200
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Americans 4 Strong Defense
Product	AMERICANS 4 STRNG D
Estimate Number	

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	124006-2
Invoice Date	02/03/13
Invoice Month	February 2013
Invoice Period	01/28/13 - 01/30/13

Order #	124006
Alt Order #	06516726
Deal #	
Order Flight	01/21/13 - 01/30/13

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		2x	MT-----				
	WRAL			M	01/28/13	:30	11:34 PM	ASD011701H	\$1,600.00		2
	WRAL			Tu	01/29/13	:30	11:33 PM	ASD011701H	\$1,600.00		1
7	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		1x	1-----				
	WRAL			M	01/28/13	:30	8:29 AM	ASD011701H	\$500.00		1
8	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		1x	--1----				
	WRAL			W	01/30/13	:30	8:55 AM	ASD011701H	\$500.00		1
11	WRAL	5:00 First News	5-530p								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		1x	1-----				
	WRAL			M	01/28/13	:30	5:28 PM	ASD011701H	\$1,200.00		1
17	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		1x	--1----				
	WRAL			W	01/30/13	:30	5:59 PM	ASD011701H	\$1,600.00		1
20	WRAL	CBS Evening News (M-F)	630p-7p								
		ISSUE CLASS OF TIME NON WINDOW r1.15									
				01/28/13 to 02/03/13		1x	-1-----				
	WRAL			Tu	01/29/13	:30	6:59 PM	ASD011701H	\$1,600.00		1
				Aired Spots	7						

Gross Total **\$8,600.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Agency Commission **\$1,290.00**

Net Amount Due **\$7,310.00**

Payment Terms 30 Days

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